

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment - Law Department - PERMANENT ADVANCE - Recoupment of Permanent Advance of expenditure incurred for the months of January to March, 2014 - Sanctioned – Orders-Issued.

LAW (MS) DEPARTMENT

G.O.Rt.No. 568

dated:21-04-2014  
Read the following:-

1. G.O.Ms.No.286, Finance (TFR.I) Department, dt:23-11-2007.
2. Bills on various dates received from the Peshi of the Secretary to Government, Legislative Affairs & Justice, Law Department.

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ORDER:-

Sanction is hereby accorded for payment of Sum of Rs.3,975 /- (Rupees Three thousand Nine hundred and seventy five only) to Law (M.S) Department towards recouping the permanent Advance of expenditure incurred for purchase of certain items for the use of Law department for the months of January, February and March, 2014 as per the annexure appended to this G.O.

2. The expenditure sanctioned in Para (1) above shall be debited to “2052-Secretariat General Services -90- Secretariat -10- Law Department -130- office expenses 132- Other Offices expenses.
3. The D.P.A.O., Secretariat Branch is requested to issue a cheque in favour of Assistant Secretary to Government and Drawing & Disbursing Officer, Law Department for the above amount.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.SANTHOSH REDDY,  
Secretary to Government,  
Legal Affairs(FAC).

To

The Law (MS) Department.

Copy to :The Deputy Pay and Accounts Officer, Secretariat Branch,  
Hyderabad.

„ : Law (Claims) Department  
„ : S/f & S/c.

//Forwarded :: By Order//

SECTION OFFICER

PTO.. Annexure

2-  
ANNEXURE

(G.O. Rt. No.568, Law Dated:21-04-2014)

| Sl. No. | DATE       | DESCRIPTION   | AMOUNT    |
|---------|------------|---|-----------|
| 1       | 01.01.2014 | Expenditure incurred towards purchase of Flower bouquet for use of Secretary, LA&J.                                       | ` 1200/-  |
| 2       | 31.01.2014 | Expenditure incurred towards purchase of Flower bouquet for use of Secretary, LA&J.                                       | ` 200/-   |
| 3       | 03.02.2014 | Expenditure incurred towards purchase of Philips choke in Room.No.326, 3 <sup>rd</sup> Floor, J- Block.                   | ` 600/-   |
| 4       | 11.03.2014 | Expenditure incurred towards Tea bills & Miscellaneous expenditure in the O/o, Legislative Affairs and Justice.           | ` 1525/-  |
| 5       | 13.03.2014 | Expenditure incurred for payment of amount towards Samsung Technician for installation of T.V in the chambers of SLA&J. . | ` 450/-   |
|         |            | Grand Total:  | ` 3975 /- |

(Rupees Three thousand Nine hundred and seventy five only)

SECTION OFFICER